

# STATE OF NEW HAMPSHIRE

## 2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

### PLEASE PRINT

I. Name of Lobbyist	t(s) Peter Bragdon	, Andrew Hosmer,	Lucas Meyer	
II. Name of lobbyist	i's partnership, firm oi	r corporation, if a	any:	
Preti Strategies	311			·····
(Na	ame of partnership, firm or	corporation)		
PO Box 1318		Concord	NH	03302
Business Address: (S	Street)	(Town/City)	(State)	(Zip Code)
(603) 410-1588	(	)	e-mail	
(Telephone)		)(Fax	<b>(</b> )	
	covers: (Choose one – 1 transactions which are		rts for each client, OR you may to any one client).	file a separate report for
☐ All reportable tra	nsactions occurring in the	he months prior to	the reporting date relative to the	following client:
	Clean En	ergy Collective		
	(Full Name of Client as	s it appears on the L	obbyist Registration Form)	
<u>OR</u>				
	•	t (including the lo	bbyist's family), or the lobbying fi	irm listed below which are
IV. Date of Report	April 25, 2018 🛚		July 25, 2018 🗌	
Reports cover: acti	ivity from date of registrat	ion to 3/31/18	activity from 4/1/18 to 6/30/18	
	October 31, 2018 activity from 7/1/18 to 9/		January 30, 2019 $\Box$ activity from 10/1/18 to 12/31/18	1
V. There have bee	n no fees received ar	nd no reportable	e transactions made since the	last report.
If this box is checked Concord, NH 03301.		and submit it to t	he Secretary of State's Office, Stat	te House, Room 204,
VI. Check if additio	nal reports are attache	ed:		
.,	-		file Addendum A- Fees and Expe	enses
☐ If you have paid Expense Reimbursen		eursed expenses, y	ou must file Addendum B- Repo	rt of Honorariums or
☐ If you, your firm	, or your family has mad	de political contrib	outions, you must file Addendum	C- Political Contributions
I have read RSA	ffirmation by Lobbyist RSA 15-B, RSA 14-C a	nd RSA 664 and l	nereby swear or affirm that the for April 9, 2018	egoing information is true
Signature of lobbyis	st)		(Date)	
Andrew Hosmer				RECEIVE
(Print Name of lobby	yist)			APR 2 4 2018
				ATR 4 T ZUIO

NEW HAMPSHIRE DEPARTMENT OF STATE

# PLEASE PRINT

# STATE OF NEW HAMPSHIRE

# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

Preti Strategies		
(Name of partnership, firm or corporation)		
III. Name of Client Clean Energy Collective	Date	April 9, 2018
IV. Fees Received indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greeduced by any expenses:	t relations, or	r public relations serv
a) Total of all fees received in this reporting period	a) \$	15,000.00
Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$ /ear)	0.00
) Total of all fees received to date (Add lines a and b)	c) \$	15,000.00
) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$	5,000.00
Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to refees. Separate reports are to be filed for expenditures made relative to each he lobbyist(s)/firm that are unrelated to any one client a separate report expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office endividual expenses where the expenditure was of \$25.00 or less (for examp unch where the cost was \$25.00 or less, purchase of a pen with a value of level lobbied, purchase of a ceremonial object given to a person being lobbied; an itemized statement of each individual expenditure made during this reputing purpose not covered by (a) (for example: purchase of a meal with value eremonial object to be given to the subject of lobbying with a value great restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if may be filed e aggregate (expenses; (b)) ele: meals pur ess than \$10 the ed with a valorting period ue of greater er than \$25, s, expense re-	expenditures are made for the lobbyist(s)/f total of all expenses of the aggregate total of rehased during a busing that is given to the per ue of \$25.00 or less); of greater than \$25.00 than \$25, purchase but not greater than \$ imbursement, or politic
) Total aggregate expenses for this reporting period for salaries, benefits, upport staff, and office expenses, related directly or indirectly to lobbying.	a) \$	0.00
Total aggregate of expenditures during this reporting period, not reported n a), of \$25 or less.	b) \$	0.00
Total of all itemized expenditures reported in detail in section VI.	c) \$	0.00

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$	0.00
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$	0.00
f) Total of all expenses year to date	f) \$	0.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees du	aring this reporting
Paid to:	Amount:	
	\$	<del> </del>
	\$	
	\$	
	\$	
	\$	
	\$	
Sworn Statement/Affirmation by Lobbyist  I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.		
	April 9, 20	18
(Signature of lobbyist)	(Da	te)
Andrew Hosmer		
(Print Name of lobbyist)		